Case 05-26700 Doc 45 Filed 02/11/09 Entered 02/11/09 12:14:03 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JILL M DAMMYER

CASE NO. 05 B 26700

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor SSN XXX-XX-6087

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns Chapter 13 Standing Trustee submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/06/05 and confirmed on 01/10/06.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 11000.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	1909.21	.00	1909.21
DELL FINANCIAL	SECURED	250.00	37.16	250.00
ASSOCIATED IMAGING SPECI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2284.50	.00	947.32
RESURGENT CAPITAL SERVIC	UNSECURED	148.58	.00	61.61
COMED	UNSECURED	NOT FILED	.00	.00
ELGIN FINANCIAL SAVINGS	UNSECURED	NOT FILED	.00	.00
KEY MEDICAL GROUP		176.05	.00	73.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
REIMAN PUBLICATIONS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
VILLAS OF GLENEAGLE FARM	UNSECURED	1207.50	.00	500.71
HOUSE OF FIREPLACES	UNSECURED	NOT FILED	.00	.00
CHICAGO LEASING CORP	SECURED	2500.00	225.82	2500.00
CHICAGO LEASING CORP	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1714.32	.00	1714.32
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	4659.21 4659.21 262.98 4922.19	1714.32 1714.32 .00 1714.32	3816.63 1582.64 .00 1582.64	.00 .00 .00	10190.16 7956.17 262.98 8219.15

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The Debtor's attorney, LEGAL HELPERS PC \$, was allowed \$ 2700.00 and was paid \$ 400.00 direct and \$ 2300.00 through the plan.

The Trustee received \$ 480.85.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/09/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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